

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department - Secretariat - Sanction **Rs. 975=00** (Rupees Nine Hundred and Seventy Five only) towards the cost of Mineral water for the use of Peshi to Principal Secretary to Government (TC) in Transport, Roads and Buildings Department for the period from 26-02-2009 to 25-03-2009 - Orders - Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt. No. 486**

**Dated:18/04/2009.**

**Read the following:**

Bills received from M/s Srikka Aqua Mineral Pvt., Ltd., Hyderabad.

**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs. 975=00** (Rupees Nine Hundred and Seventy Five only) towards the cost of Mineral water for the use of Peshi to Principal Secretary to Government (TC) in Transport, Roads and Buildings Department for the period from 26-2-2009 to 25-03-2009.

**2.** The amount sanctioned in para 1 above shall be drawn and paid to **“M/s Srikka Aqua Mineral Pvt., Ltd., Hyderabad”**.

**3.** The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10) TR&B Department - 130-Office Expenses - 132- other office expenses.

**4.** This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.M.S. NAIDU**  
**JOINT SECRETARY TO GOVERNMENT**

To  
M/s Srikka Aqua Mineral Pvt., Ltd., Ameerpet Hyderabad  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The TR&B (OP.II) Department.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**